

DUEDATE

28-02-2022

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	HW7322697022 PLATINUM RESISTANCE TEMPERATUR E DETECTOR WITH STAINLESS STEE STEEL PROTECTIVE SHEATH & PERF ORATED COVER. SPEC: HW7322697 REV: 02 SIZE: DUPLX 2WR 186 DIM.: TYPE WIRE OV	6	NO	1	6 30/09/22
2	HW7322620925 FLAT PLATINUM RESISTANCE TEMPE RATURE DETECTOR SPEC: AA7322620 REV: 03 SIZE: DUP.190X17X2,12000,L1=300,2WR DIM.: TYPE LXWXT L	24	NO	1	24 30/09/22
3	W96413500425 DUPLEX PLATINUM RTD FOR PW HEADER SPEC: TG60054 REV: 03	3	NO	1	3 30/09/22
4	HW7322622979 CYLINDRICAL PLATINUM RESISTANC E TEMPERATURE DETECTOR,INSERTI ON TYPE SPEC: AA7322622 REV: 03 SIZE: DUPLX,D4,L25,1600 DIM.: TYPE STEM LN	4	NO	1	4 31/05/22

** IMPORTANT: This enquiry is 2 part tender. Techno-Commercial bid (Part-1) & Price Bids (Part-2) should be submitted in separate envelopes. These two envelopes should be submitted in a common sealed envelope. Techno-Commercial Bid shall contain detailed Technical Specification, Drawings Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid without price part) etc. The confirmation to the special terms & conditions must be submitted alongwith Techno-Commercial bid.

Standard Instructions:
TEST CERTIFICATE REQUIRED.

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GUARANTEE CERTIFICATE REQUIRED.

Special Instructions:

For Indian Vendor :-

E-INVOICING UNDER GST IS IMPLEMENTED W.E.F. 01.01.2021 FOR ALL THE TAXABLE PERSONS HAVING TURNOVER MORE THAN RS 50 CR. IT HAS BEEN SPECIFIED BY THE GOVT. THAT IT IS MANDATORY TO MENTION A VALID UNIQUE INVOICE REFERENCE NO. (IRN) AND QR CODE AS GENERATED FROM GOVT. PORTAL ON A TAX INVOICE. BASED ON SUCH INFORMATION, GST ITC AS CLAIMED BY BHEL IN GST RETURNS SHALL BE MATCHED WITH THE CORRESPONDING DETAILS UPLOADED BY SUPPLIER IN E-INVOICING SYSTEM. IN CASE THE VENDOR / CONTRACTOR DELAYS OR FAILS TO PROVIDE ALL DOCUMENTS AS PER THE PURCHASE ORDER / WORK ORDER AT THE TIME OF SUBMITTING TAX INVOICE TO BHEL, ANY SUBSEQUENT FINANCIAL LOSS TO BHEL ON ACCOUNT OF VENDOR/CONTRACTOR SHALL BE TO VENDOR'S / CONTRACTOR'S ACCOUNT. BHEL HAS FURTHER RIGHT TO TAKE NECESSARY STEPS TO PROTECT ITS INTEREST AT THE TIME OF RELEASE OF PAYMENT. THIS FURTHER REQUIRES INCLUSION OF IRN AND QR CODE ON TAX INVOICE AS ANNOUNCED BY GOVT. OF INDIA W.E.F. 01.04.2021.

=> THE TENDER SHALL BE SUBMITTED IN TWO PART (PART-I: TECHNO-COMMERCIAL BID & COMPLIANCE OF PQR, FCA, & OTHER RESPECTIVE DOCUMENTS) AND (PART-II PRICE BID). PRICE BID (PART-II) TO BE KEPT IN SEPARATE ENVELOPE / COVER AS PER NIC TENDER. PART-I SHALL BE OPENED ON THE DUE DATE SPECIFIED IN TENDER. PART-II (PRICE BID) (OF PQR QUALIFIED BIDDERS ONLY) SHALL BE OPENED AT A LATER DATE.

=> BHEL GISTC (for Indian & Foreign vendors) IS APPLICABLE IN THIS CASE. IN CASE OF ANY DEVIATION FROM GISTC, PLEASE CLEARLY MENTION IN YOUR OFFER. BHEL RESERVE THE RIGHT NON-CONSIDER OF OFFER IN CASE OF DEVIATION FROM GISTC.

=> THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.

=> VENDOR MUST REMIT THE TENDER FEE OF RS. 2,000/- FOR AVAILING HARD COPY OF TENDER DOCUMENTS (IF REQUIRED). RELEVANT SPECIFICATIONS & DRAWINGS OF THE ITEMS WILL BE MADE AVAILABLE TO UNREGISTRED VENDORS ONLY AGAINST COPY OF FCA (ATTACHED).

=> ONLY THOSE VENDORS WHO FULFILL THE MINIMUM /PRE QUALIFYING REQUIREMENTS ANNEXURE, WILL BE CONSIDERED FOR FURTHER TECHNICAL EVALUATION. KINDLY SUBMIT PQR CLAUSE WISE DOCUMENTS.

=> DEVIATION WITH REFERENCE TO SPECIFICATION/DRAWING, IF ANY, SHOULD BE CLEARLY INDICATED ON A SEPARATE SHEET.

=> REVISION OF RATES IS NOT ACCEPTABLE UNLESS ASKED BY BHEL DUE TO MAJOR HANGE IN DRAWING / SPECIFICATION / TENDER QUANTITY.

=> LD CLAUSE: PENALTY FOR LATE DELIVERIES SHAL BE APPLICABLE @0.5% PER WEEK OR PART THEREOF ON THE VALUE OF RESPECTIVE DELAYED SUPPLIES SUBJECT TO MAXIMUM OF 10% OF THE VALUE OF RESPECTIVE DELAYED SUPPLIES.

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VALUE OF DELAYED SUPPLIES WILL MEAN THE GROSS VALUE PAYABLE TO THE VENDOR(BEFORE LD) AGAINST SUCH SUPPLIES EXCLUDING TAXES & DUTIES.

=> Quality Requirements are as follows:

Pre-Inspection by BHEL nominated inspection agency BVIL as per BHEL approved Quality plan is required. Please arrange to submit detailed QAP covering Raw same alongwith offer (QP format enclosed)

MSE benefits as per MSME act (such as Price preference, Payment preference etc.), will be given only to those MSE Vendors who are manufacturers of offered items against this NIT.

No MSE benefits shall be provided to Agents / Stockists / Dealers / Traders etc for the items offered but not manufactured by themselves.

For Any query regarding tender please contact following personals :

Advait Prakash , e-mail - advait@bhel.in, Contact no. - 01334285023

Monu Verma, e-mail - monu@bhel.in, Contact no. - 01334284080

Both Indian as well as foreign vendors can be participated against the tender through NIC. Please go through the BOQ comments while quoting rates.

ADVAIT PRAKASH

SR. ENGINEER